

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | Page 1 Of 4 | | |
|---|--|--------------------------------|--|--|-------------|--|--|
| 2. Amendment/Modification No. P00023 | | 3. Effective Date 2003DEC24 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVESJ@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 | | Code S2404A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTEGRATED CONCEPTS & RESEARCH CORP. 1033 N. FAIRFAX ST SUITE 400 OAKTON, VA. 22314-1540 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-C-L062 | |
| Code 059M7 Facility Code | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002SEP06 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$10,450.80 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: 6 | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Option Exercise | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003DEC24 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00023 | Page 2 of 4 |
| Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP. | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directives NAC-037

PRIOR CONTRACT AMOUNT: \$13,493,262.70

AMOUNT THIS ACTION: \$ 10,450.80

TOTAL CONTRACT AMOUNT: \$13,503,713.50

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to incorporate 120 hours/\$10,450.80 of support.

This is a unilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the incorporation of Work Directives NAC-037 (120 hours/\$10,450.80) into the contract.
2. Section G is updated to incorporate the applicable accounting data.
3. As a result of this Modification P00023, the total contract amount is increased by \$10,450.80, from \$13,493,262.70 to \$13,503,713.50. The funding breakout for this action is summarized below:

| <u>CLIN 0001 (Labor)</u> | <u>PREVIOUS CONTRACT AMOUNT</u> | <u>AMOUNT THIS ACTION</u> | <u>TOTAL AMOUNT</u> |
|------------------------------|---------------------------------|---------------------------|---------------------|
| Estimated Cost: | \$ 9,076,323.73 | \$ 9,766.80 | \$ 9,086,090.53 |
| Fixed Fee: | \$ 635,069.38 | \$ 684.00 | \$ 635,753.38 |
| Total Estimated Cost: | \$ 9,711,393.11 | \$ 10,450.80 | \$ 9,721,843.91 |
| <u>CLIN 0002(Material)</u> | | | |
| Estimated Cost: | \$ 3,161,911.70 | \$ -0- | \$ 3,047,435.15 |
| Fixed Fee: | \$ 7,187.07 | \$ -0- | \$ 6,918.48 |
| Total Estimated Cost: | \$ 3,169,098.77 | \$ -0- | \$ 3,054,353.63 |
| CLIN 0003 (Travel-Cost Only) | \$ 612,770.82 | \$ -0- | \$ 578,282.82 |

4. Except as specifically provided for in this Modification P00023, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|---|---------------|-----------------|-------------|--------------|-----|--------|----------|-----|--------|----------|--------|--------|----------|--------|-----|-----------------------|---------|--|----------|--|------------|---------------|-----------------|-------------|-----|---|---------------|--|--|--|--|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</p> <p>Level of Effort To Date: 116,611</p> <table><tr><td></td><td>Hours Available</td><td>Current LOE</td></tr><tr><td>Base</td><td>-0-</td><td>16,267</td></tr><tr><td>Option 1</td><td>-0-</td><td>62,523</td></tr><tr><td>Option 2</td><td>40,989</td><td>37,821</td></tr><tr><td>Option 3</td><td>77,400</td><td>-0-</td></tr><tr><td>Total Hours Available</td><td>118,389</td><td></td></tr></table> <p>(End of narrative B001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICRC WD NAC 037R0 PRON: E142C125EH PRON AMD: 01 ACRN: AS AMS CD: 622601H7711</p> <p>NAC-037</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE SECTION F</td></tr></table> <p>\$ 10,450.80</p> | | Hours Available | Current LOE | Base | -0- | 16,267 | Option 1 | -0- | 62,523 | Option 2 | 40,989 | 37,821 | Option 3 | 77,400 | -0- | Total Hours Available | 118,389 | | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | SEE SECTION F | | | <p>Estimated Cost: \$9,086,090.53 Fixed-Fee: \$ 635,753.38 Total Est. Cost: \$9,721,843.91</p> | |
| | Hours Available | Current LOE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Base | -0- | 16,267 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Option 1 | -0- | 62,523 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Option 2 | 40,989 | 37,821 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Option 3 | 77,400 | -0- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Hours Available | 118,389 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 0 | SEE SECTION F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001CL | | | | | \$ 10,450.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001CL | E142C125EH 622601H7711 | AS | 2 42C125 | \$ | 0.00 | \$ | 10,450.80 | \$ | 10,450.80 |
| | | | | | NET CHANGE | \$ | 10,450.80 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|--------|--|------------------------------|------------|------------------------------------|
| Army | AS | 21 | 42040000046N6N7EP622601255Y | S20113 | | W56HZV | \$ | 10,450.80 |
| | | | | | | | NET CHANGE | \$ 10,450.80 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 13,493,262.70 | \$ | 10,450.80 | \$ | 13,503,713.50 |